Best Management Practices Field Guide

for ESA § 4 (d) Habitat Protection

March 2004

Maintenance and Operations Division Maintenance Office



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Glossary of Acronyms

BMPs Best Management Practices

ESA Endangered Species Act

HPA Hydraulic Project Approval

LWM Large Woody Material

PDA Personal Data Assistant

RMEC Regional Maintenance Environmental Coordinator

RRMP Regional Road Maintenance ESA Program Guidelines

ROW Right-of-Way

WDFW Washington State Department of Fish and Wildlife

WSDOT Washington State Department of Transportation

Introduction

This guide is intended for WSDOT maintenance crews and regional maintenance environmental coordinators who work within sensitive priority areas (red). The guide was developed to train and alert staff as to when and where to apply and report implementation of the Regional Road Maintenance Endangered Species Act (ESA) Program Guidelines (RRMP) Best Management Practices (BMPs).

Knowing the location of aquatic habitat within the Right-of-Way (ROW) and using BMPs during maintenance activities in these sensitive priority areas (red) will conserve listed ESA threatened salmonids species habitat. The BMPs are not prescriptive, but are outcome based. The best professional judgment of **trained** maintenance personnel is instrumental in meeting the BMP outcomes (minimize erosion and sedimentation, contain pollutants and minimize impacts to vegetation root zone).

This guide provides instructions for filling out the Personal Data Assistant (PDA) checklist documenting WSDOT compliance with ESA § 4(d) "take" limits for the RRMP. This checklist constitutes the proof of your compliance with RRMP.

Following the Guide will not only conserve listed salmonids, but help protect water quality and quantity, aquatic and shoreline habitats and the traveling public safety.

Failure to document compliance could result in a violation under the ESA.

Maintenance Crews PDA Checklist Instructions

Determine the location of proposed work. Is work located within a **Red** sensitive area? If yes start a record. If no you're done, go to work. (Consult Roadside-Sensitive Management Area Atlas or fish sticks.)

Yes = PDA record.

- 1. Enter organization code number.
- 2. Enter name (last and first).
- 3. Enter beginning date work will be conducted.
- 4. Enter estimated ending date work will be completed.
- 5. Enter location (Highway # and mile post (beginning & ending)).
- 6. Enter work operation number.
- 7. Does the work have the potential to disturb/expose soils, discharge pollutants or disturb vegetation root systems? If no, record is complete, go to work.
- 8. Is work covered under a General Permit? If yes select from the pull down menu the general permit used. If no, contact regional maintenance environmental coordinator and secure permits if necessary.
- 9. Write in waterbody name.
- 10. Choose one Regional Road Maintenance ESA Program Guidelines (RRMP) <u>Maintenance Category</u> from the pull down menu that most closely fits your work. Review and implement routine and site specific BMPs for that maintenance category.

#1 Roadway Surface

Activities include the following: pothole and square cut patching; removing paved surface or roadway base; repairing roadway base; repairing; adding gravel or grading roads, access roads, or ROW surfaces; dust control; extending pavement edge; paving gravel shoulder; crack sealing; overlay; chip seal; resurfacing; pavement marking and traffic channelization; traffic control features.

#2 Enclosed Drainage Systems

Enclosed drainage systems include the following: facilities, retention/detention facilities, pollution control devices, manholes, catch basins, vaults, pipes, access roads and inlets/outlets.

#3 Cleaning Enclosed Drainage Systems

Removing debris, sediments and liquids from enclosed drainage systems using a vacuum/flush truck ("Vactor") by hand or other mechanical means. Enclosed drainage systems include the following: facilities, retention/ detention facilities, manholes, catch basins, vaults, pipes, access roads, pollution control devices and inlets.

#4 Open Drainage Systems

Systems include facilities, retention/detention facilities, swales, pollution control devices, manholes, catch basins, vaults, pipes, culverts, ditches, and inlets/outlets. Open drainage system includes stormwater conveyance systems that were created entirely by artificial means, such as roadside ditches and storm or surface water runoff facilities. These structures are not watercourses, streams or wetlands.

#5 Watercourses and Streams

Repair, replacement, installation and maintenance tasks performed on watercourses or streams. Activities may include structural repair/replacement, slope stabilization, sediment removal, vegetation management, debris removal, access road maintenance, habitat maintenance and improvements (for example fish ladders, weirs and large woody material).

#6 Stream Crossings

Repair, cleaning, maintenance, installation or replacement/upgrade of stream crossing facilities, such as pipes, arch pipes, box culverts, fish ladders, weirs, sediment pools, access roads and bridges.

#7 Gravel Shoulders

Maintenance tasks performed on gravel shoulders improve drainage, restore proper grade, restore filtering capability, maintain vegetation to provide adequate site distance, smooth rutting and remove buildup of sediment before entering drainage system.

#8 Street Surface Cleaning

Removing soil, organic material, dust, trash and other debris.

#9 Bridge Maintenance

Activities include inspecting, testing, repairing, replacing, maintaining, painting or resurfacing components of the bridge; such as the electrical system, substructure, superstructure, surface footings, piers, supports, access roads, abutments, ramps and vegetation management.

#10 Snow and Ice Control

Activities include snow blowing, plowing, drift removal, winter sand cleanup, sanding, anti-icing and de-icing application.

#11 Emergency Slide/Washout Repair

Activities include removal of slide/washout material from ROW; backfilling or stabilizing slope, reestablishment of damaged roadway structures; repairing and cleaning drainage system, restoring access road, revegetating, and/or armoring with rock.

#13 Sewer Systems

Repair, replace, install and maintain operating components of sewer facilities, including, but not limited to, treatment facilities, lift stations, pump stations, main lines, collection lines, trunk lines, interceptors, lake lines, access roads, associated ROW and storage/detention facilities.

#14 Water Systems

Repair, replace, install and maintain operating components of water system facilities, including, but not limited to, treatment plants, transmission mains, distribution lines, fire flow systems, reservoirs, tunnels, pump stations, meters, flushing, dewatering, services, access roads and associated ROWs or water system structures.

#15 Vegetation

Activities include repair, replacement, installation, removal and/or maintenance of the vegetation with the ROW.

11. Does maintenance work involve concrete? If yes, check box. Review routine and site specific BMPS.

#12 Concrete

Maintenance activities performed on the concrete structures, such as concrete roadways, sidewalks, driveways, curb and gutter sections include the following: removal or repair of damaged sections and installation of new structures.

- 12. Select the appropriate Site Specific BMPs from pull down menu.
- 13. Write in other site specific BMPs used that aren't listed in the pull down menu.
- 14. Write in any comments regarding process or observations on BMPs that can improve the program.

ESA Field Guide PDA Checklist for Maintenance Crews

Is work located within any **Red** sensitive areas? If yes start record. If no, you're done, go to work. (Consult Roadside Sensitive Management Areas Atlas or fish sticks.)

		Work	Information
3.	Org Code: Name (last and first): Beginning Date: Estimated Ending Date:	5.	Location: Highway # Beginning Mile Post Ending Mile Post

6. Work Operation Number:

Checklist			
Steps	Yes/No	Comments	
7. Does work have the potential to disturb/ expose soils, discharge pollutants, or disturb vegetation root system?			
8. Is work covered under a General Permit?		 Removal of Beaver Dams HPA Control # GH-D9450-01 	
If yes, check the appropriate general		 Debris Removal/Relocation HPA Control # GH-D9416-03 	
permit that will be used to conduct the work. If		 Bridge Cleaning & Washing HPA Control # GH-D9448-01 	
no, contact Regional Maintenance Environmental Coordinator and secure		 Bridge Painting, Including Preparatory Cleaning, Washing, and Abrasive Blasting. HPA Control # GH-D9448-01 	
permits if necessary.		 Bridge General Maintenance & Repair HPA Control # GH- D9448-01 	
		 Bridge Deck Overlay Replacement HPA Control # GH-D9448-01 	
		 No general permit, contact the RMEC and secured permits if necessary. 	

Identify waterbody being impacted.	
10. Review and select Regional Road Maintenance ESA	#1 Roadway Surface#2 Enclosed DrainageSystems
Program Guidelines maintenance category	□ #3 Cleaning Enclosed Drainage Systems
that most closely fits	 #4 Open Drainage Systems
the work. Check the	□ #5 Watercourses and Streams
box of maintenance	□ #6 Stream Crossings
category selected.	□ #7 Gravel Shoulders
Review and implement	□ #8 Street Surface Cleaning
routine and site specific BMPs for that	#9 Bridge Maintenance#10 Snow and Ice Control
maintenance category.	□ #11 Emergency Slide/Washout
maintenance category.	Repair
	□ #13 Sewer Systems
	□ #14 Water Systems
	□ #15 Vegetation
11. Does work involve concrete? If yes, check box. Review and implement routine and site specific BMPs.	□ #12 Concrete
12. Check the appropriate	Aqua Barrier
boxes for the site	 Back of Slope Planting
specific BMPs that	 Cofferdam
were utilized.	Coir Fabric
	□ Coir Log
	 Concrete Containment (1)
	 Concrete Containment (2)
	Construction Access RoadContinuous Berm
	Continuous BermCurb Inlet Sediment Trap
	 Dewatering
	□ Diaper Netting
	□ Ditch Lining
	 Diversion Berm
	 Diversion Channel
	□ Dust Control
	 Excelsior Filled Log
	□ Filter Fabric
	Grass Lined Channel

		Gravel Filled Sump Half Round Filter Hand Seeding Hydroseeding Inlet Protection Kimble Filter Pipe Large Woody Material Live Staking Mulching Plastic Covering Plywood Work Platform Rip Rap Rock Check Dam Sandbag Sedimentation Sump Silt Fence Silt Mat Siltation Pond/Settling Tank Soil Stabilization (Blankets/Matting) Straw Bale Barrier (1) Straw Bale Barrier (2) Straw Bale Barrier (3) Straw Log Stream Bank Stabilization Stream Bypass Streambed Gravel Surface Roughening Sweeping Temporary Sediment Trap
		Straw Bale Barrier (3) Straw Log Stream Bank Stabilization Stream Bypass Streambed Gravel Surface Roughening Sweeping
13. Write in any additional site specific BMPs that were utilized, but not listed in 7 above.	u	VVASIICU INOCK
14. Write any comments regarding process or BMPs that can improve the program.		

RMEC Field Guide Instruction

- 1. Maintenance notifies RMEC with proposed in water work activity or potential work activity that could impact water. The notification will include maintenance contact and location (Highway # and mile post). Go to Step 2.
- **2.** RMEC or appropriate individual submits individual permit application. Go to Step 3.
- **3.** RMEC or appropriate individual receives permit approval. Go to Step 4.
- 4. RMEC or appropriate individual contacts maintenance crew to inform them that work is covered under an individual permit. Provide a copy of the applicable permit to the crews. Go to Step 5.
- **5.** Maintenance fills out PDA checklist and goes to work with copies of the appropriate permits on site.

#1: Roadway Surface

Activities:

Activities include the following: pothole and square cut patching; removing paved surface or roadway base; repairing roadway base; repaving; adding gravel or grading roads, access roads, or ROW surfaces; dust control; extending pavement edge; paving gravel shoulder; crack sealing; overlay; chip seal; resurfacing; pavement marking and traffic channelization; traffic control features.

Routine BMPs			
BMPs	Description		
Maintenance of Roadway Surfaces	Perform repairs, replacement and maintenance of roadway surface.		
Shoulder Work	Maximize opportunities for shoulder work, which will increase infiltration or bio-filtration. (See also Maintenance Category #7, Gravel Shoulders)		
Equipment/	Tools and equipment clean up procedures:		
Tools	 Routinely inspect equipment, tools and vehicles for leaks or damage. 		
	 Keep clean up materials, such as dry absorbent materials, on site to allow prompt clean up of spills. 		
	 Promptly repair or replace leaking connections, pipes, hoses and/or valves. 		
	Vehicle and equipment maintenance, repair and/or service will be performed at designated repair facilities whenever possible. Use the following practices to reduce the potential for discharge of pollutants to watercourses or streams from vehicle and equipment maintenance, service and repair operations:		
	 Prohibit discharge of any wastewaters to stormwater drains. Do not pour material down drains or hose down work areas. Use either dry sweeping or damp mopping. 		
	 Remove buildup of oils and grease on equipment. 		
Continued on next page.	 Perform equipment and vehicle maintenance in areas that prevent discharges to the storm drain system. 		

Equipment/ Tools	 Use drip pans under equipment when maintaining, repairing or servicing in the field. 		
Continued from	 Use non-toxic solvents whenever possible. 		
preceding page.	 Clean maintenance area storm drain grates regularly 		
	 Collect and properly manage (recycle or dispose of) used materials: grease, oil, oil filters, antifreeze, cleaning solutions, lead-acid batteries, tires, hydraulic and transmission fluids. 		
	 Surfaces shall be cleaned following any discharge or spill incident. 		
	At end of shift, park equipment in designated areas.		
	Clean equipment and tools offsite in an area where pollutants can be contained.		
	If unable to move tools and equipment off site, control and remove cleaning by-products.		
Material/ Debris Disposal	After repairs are completed, remove construction/ maintenance waste materials from work site and dispose of and/or recycle.		
	If area is swept with a pickup sweeper, the material will be hauled out of the area to appropriate disposal site.		
Painting/ Marking	Follow state and federal guidelines for handling paint and other traffic marking material.		
	Stripe roadways in dry weather.		
Spill Prevention & Control	Carry spill kit used for small spills related to equipment failure. At a minimum, WSDOT will carry a five-gallon capacity spill kit designed for petroleum products that will be carried on vehicle or with equipment. Desired outcome is to control, absorb or contain spill for clean up and disposal.		
	Site Specific BMPs		
BMPs	Description		
Are you disturbing soils?	Exposed and unworked soils shall be stabilized by application of BMPs that protect soil from the erosive forces of raindrop impact and flowing water: • During winter season – October through June – no soils shall remain exposed and unworked for more than two days.		
	 During the summer season – July through September – no soils shall remain exposed and unworked for more than seven days. 		
Continued on next	 These conditions apply to all soils on site, whether or not at final grade. 		
Continued on next page.	Prior to BMP removal, clean up accumulated sediments and seed or replant disturbed area.		

Site Specific BMPs

Continued from preceding page.

Use any of the three BMP outcome categories at or around the work site to reduce turbidity, sediment and/or pollutants from entering watercourses, streams, wetlands, lakes or other waterbodies:

"Filter/Perimeter Protection"

Coir Log Kimble Filter Pipe

Continuous Berm Silt Fence
Curb Inlet Sediment Trap Silt Mat

Excelsior Filled Log Straw Bale Barrier (1)
Filter Fabric Straw Bale Barrier (2)
Gravel Filled Sump Straw Bale Barrier (3)

Half Round Filter Straw Log Inlet Protection Washed Rock

"Reduce Potential for Soil Erosion"

Back of Slope Planting Live Staking Construction Access Road Mulching

Ditch Lining Plastic Covering

Dust Control Soil Stabilization
(Blankets/Matting)

Surface Roughening

Grass Lined Channel Sweeping

Hand Seeding Vegetative Buffer

Hydroseeding

Filter Fabric

"Reduce Water Velocity/Erosive Forces"

Back of Slope Planting Sandbag
Coir Fabric Silt Fence
Coir Log Silt Mat

Continuous Berm Straw Bale Barrier (1)
Ditch Lining Straw Bale Barrier (2)
Excelsior Filled Log Straw Bale Barrier (3)

Hand Seeding Straw Log

Hydroseeding Stream Bank Stabilization

Large Woody Material
Live Staking
Mulching
Rip Rap
Surface Roughening
Triangular Silt Dike
Turbidity Curtain
Vegetative Buffer

Rock Check Dam

Go to

http://www.wsdot.wa.gov/biz/maintenance/pdf/Guidelines/P

art2.pdf

RRMP Part 2 BMPs for installation guidelines.

#2: Enclosed Drainage Systems

Activities:

Enclosed drainage systems include the following: facilities, retention/ detention facilities, pollution control devices, manholes, catch basins, vaults, pipes, access roads and inlets/outlets.

Routine BMPs			
BMPs	Description		
Maintaining Enclosed Drainage Systems	Perform repairs, replacement and maintenance of enclosed drainage systems.		
Equipment/	Tools and equipment clean up procedures:		
Tools	 Routinely inspect equipment, tools and vehicles for leaks or damage. 		
	 Keep clean up materials, such as dry absorbent materials, on site to allow prompt clean up of spills. 		
	Promptly repair or replace leaking connections, pipes, hoses and/or valves.		
	Vehicle and equipment maintenance, repair and/or service will be performed at designated repair facilities whenever possible. Use the following practices to reduce the potential for discharge of pollutants to watercourses or streams from vehicle and equipment maintenance, service and repair operations:		
	 Prohibit discharge of any wastewaters to stormwater drains. Do not pour material down drains or hose down work areas. Use either dry sweeping or damp mopping. 		
	 Remove buildup of oils and grease on equipment. 		
	 Perform equipment and vehicle maintenance in areas that prevent discharges to the storm drain system. 		
	 Use drip pans under equipment when maintaining, repairing or servicing in the field. 		
	 Use non-toxic solvents whenever possible. 		
Continued on next page.	 Clean maintenance area storm drain grates regularly. 		

Equipment/ Tools Continued from preceding page.	 Collect and properly manage (recycle or dispose of) used materials: grease, oil, oil filters, antifreeze, cleaning solutions, lead-acid batteries, tires, hydraulic and transmission fluids. 	
	 Surfaces shall be cleaned following any discharge or spill incident. 	
	At the end of shift, park equipment in designated areas.	
	Clean equipment and tools off site in an area where pollutants can be contained.	
	If unable to move tools and equipment off site, control and remove cleaning by-products.	
Material/Debris Disposal	After repairs are completed, remove construction/ maintenance waste materials from work site and dispose of and/or recycle.	
Spill Prevention & Control	Carry spill kit used for small spills related to equipment failure. At a minimum, WSDOT will carry a five-gallon capacity spill kit designed for petroleum products that will be carried on vehicle or with equipment. Desired outcome is to control, absorb or contain spill for clean up and disposal.	

Site Specific BMPs

BMPs	Description		
Are you disturbing soils?	Exposed and unworked soils shall be stabilized by application of BMPs that protect soil from the erosive forces of raindrop impact and flowing water:		
	 During winter season – October through June – no soil shall remain exposed and unworked for more than two days. 		
	During the summer season – July through September – no soil shall remain exposed and unworked for more than seven days.		
	 These conditions apply to all soils on site, whether or not at final grade. 		
	Prior to BMP removal, clean up accumulated sediments and seed or replant disturbed area.		
Site Specific BMPs	Use any of the following three BMP outcome categories at or around the work site to reduce turbidity, sediment and/or pollutants from entering watercourses, streams, wetlands, lakes, or other waterbodies:		
	"Filter/Perimeter Protection	on"	
Continued on past	Coir Log	Kimble Filter Pipe	
Continued on next	Continuous Berm	Silt Fence	

page.		
Site Specific BMPs	"Filter/Perimeter Protection"	' (Con't)
Continued from	Curb Inlet Sediment Trap	Silt Mat
preceding page.	Excelsior Filled Log	Straw Bale Barrier (1)
	Filter Fabric	Straw Bale Barrier (2)
	Gravel Filled Sump	Straw Bale Barrier (3)
	Half Round Filter	Straw Log
	Inlet Protection	Washed Rock
	"Reduce Potential for Soil E	rosion"
	Back of Slope Planting	Live Staking
	Construction Access Road	Mulching
	Ditch Lining	Plastic Covering
	Dust Control	Soil Stabilization (Blankets/Matting)
	Filter Fabric	Surface Roughening
	Grass Lined Channel	Sweeping
	Hand Seeding	Vegetative Buffer
	Hydroseeding	
	"Keep Water from Work Area	a"
	Aqua Barrier	Plastic Covering
	Cofferdam	Sandbag
	Dewatering	Stream Bypass
	Diversion Berm	Vactoring
	Diversion Channel	
	Go to http://www.wsdot.wa.gov/biz/n/Part2.pdf	naintenance/pdf/Guidelines
	RRMP Part 2 BMPs for installation guidelines.	

#3: Cleaning Enclosed Drainage Systems

Activities:

Removing debris, sediments and liquids from enclosed drainage systems using a vacuum/flush truck ("Vactor"), by hand or other mechanical means. Enclosed drainage systems include the following: facilities, retention/ detention facilities, manholes, catch basins, vaults, pipes, access roads, pollution control devices and inlets.

Routine BMPs		
BMPs	Description	
Cleaning Enclosed Drainage Systems	Maintain drainage systems.	
Pre-Activity	Cleaning Enclosed Drainage Systems:	
	Use BMPs that include, but are not limited to:	
	Blocking facility outlet.	
	Using less water.	
	Blocking downgradient end of pipe.	
Equipment/ Tools	When using high-pressure flushing equipment, vacuur out solids to reduce sediment and turbidity from movin downgrade throughout the drainage system.	
	Tools and equipment clean up procedures:	
	 Routinely inspect equipment, tools and vehicles for leaks or damage. 	
	 Keep clean up materials, such as dry absorbent materials, on site to allow prompt clean up of spills. 	
	 Promptly repair or replace leaking connections, pipes, hoses and/or valves. 	
	Vehicle and equipment maintenance, repair and/or service will be performed at designated repair facilities whenever possible. Use the following practices to reduce the potential for discharge of pollutants to watercourses or streams from vehicle and equipment maintenance, service and repair operations:	
Continued on next page.	 Prohibit discharge of any wastewaters to stormwater drains. Do not pour material down drains or hose down work areas. Use either dry sweeping or damp mopping. 	

Equipment/ Tools Continued from preceding page.	 Remove buildup of oils and grease on equipment. Perform equipment and vehicle maintenance in areas that prevent discharges to the storm drain system. Use drip pans under equipment when maintaining, repairing or servicing in the field. Use non-toxic solvents whenever possible. Clean maintenance area storm drain grates regularly. Collect and properly manage (recycle or dispose of) used materials: grease, oil, oil filters, antifreeze, cleaning solutions, lead-acid batteries, tires, hydraulic and transmission fluids. Surfaces shall be cleaned following any discharge or spill incident. At the end of shift, park equipment in designated areas. Clean equipment and tools off site in an area where pollutants can be contained. If unable to move tools and equipment off site, control and remove cleaning by-products. 	
Material/Debris Disposal	Remove and dispose of collected materials and liquids off site. Solid materials removed from the site will be taken to a disposal or recycling area.	
Spill Prevention & Control	Carry spill kit used for small spills related to equipment failure. At a minimum, WSDOT will carry a five-gallon capacity spill kit designed for petroleum products that will be carried on vehicle or with equipment. Desired outcome is to control, absorb or contain spill for clean up and disposal.	

#4: Open Drainage Systems

Activities:

These systems include facilities, retention/detention facilities, swales, pollution control devices, manholes, catch basins, vaults, pipes, culverts, ditches and inlets/outlets. (Open drainage systems that are part of the watercourses and streams systems are covered in Maintenance Category #5, Watercourses and Streams.)

Routine BMPs		
BMPs	Description	
Maintaining Open Drainage Systems	Maintain drainage systems.	
Permits	Maintenance activities within waters of the state will be covered under Maintenance Category #5, Watercourses and Streams.	
Scheduling	Plan and schedule work in dry conditions, except in emergency situations.	
Equipment/ Tools	Vehicle and equipment maintenance, repair and/or service will be performed at designated repair facilities whenever possible. Use the following practices to reduce the potential for discharge of pollutants to watercourses or streams from vehicle and equipment maintenance, service and repair operations. • Prohibit discharge of any wastewaters to stormwater.	
	 Prohibit discharge of any wastewaters to stormwater drains. Do not pour material down drains or hose down work areas. Use either dry sweeping or damp mopping. 	
	Remove buildup of oils and grease on equipment.	
	 Perform equipment and vehicle maintenance in areas that prevent discharges to the storm drain system. 	
Continued on next page.	 Collect and properly manage (recycle or dispose of) used materials: grease, oil, oil filter, antifreeze, cleaning solutions lead-acid batteries, tires, hydraulic and transmission fluid. 	

Equipment/ Tools	 Surfaces shall be cleaned following the discharge or spill incident.
Continued from preceding page.	At the end of shift, park equipment in designated areas. Clean equipment and tools off site in an area where pollutants can be contained. If unable to move equipment and tools off site, control and remove cleaning by-products.
Material/Debris Disposal	Remove and dispose of collected materials and liquids off site. Solid materials removed from the site will be taken to a disposal or recycling area.
Spill Prevention & Control	Carry spill kit used for small spills related to equipment failure. At a minimum, WSDOT will carry a five-gallon capacity spill kit designed for petroleum products that will be carried on vehicle or with equipment. Desired outcome is to control, absorb or contain spill for clean up and disposal.
Site Specific BMPs	

BMPs Description Exposed and unworked soils shall be stabilized by Are you disturbing application of BMPs that protect the soil from the erosive forces of raindrop impact and flowing water: soils? During winter season – October through June – no soils shall remain exposed and unworked for more than two days. During the summer season – July through September – no soils shall remain exposed and unworked for more than seven days. These conditions apply to all soils on site, whether or not at final grade. Leave vegetative buffer outside of work zone to provide biofiltration and shading outside of the back slope of ditch. Leave vegetative buffer of grasses and small forbs between the shoulder and ditch if the area is wide enough. Leave vegetated sections of grasses and small forbs in ditchline where sediment buildup does not impede flow or

After removal of sediments from ditch line, replant

Prior to BMP removal, clean up accumulated sediments

disturbed soils with grasses and small forbs.

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and seed or replant disturbed area.

infiltration.

Continued on next

page.

Site Specific **BMPs**

Continued from preceding page.

Use any of the four BMP outcome categories at or around the work site to reduce turbidity, sediment and/or pollutants from entering watercourses or streams, wetlands, lakes or other waterbodies:

"Filter/Perimeter Protection"

Coir Log Kimble Filter Pipe

Continuous Berm Silt Fence Curb Inlet Sediment Trap Silt Mat

Excelsior Filled Log Straw Bale Barrier (1) Filter Fabric Straw Bale Barrier (2) Gravel Filled Sump Straw Bale Barrier (3)

Half Round Filter Straw Log Inlet Protection Washed Rock

"Keep Water from Work Area"

Plastic Covering Agua Barrier

Cofferdam Sandbag

Dewatering Stream Bypass

Diversion Berm Vactoring

Diversion Channel

"Reduce Potential for Soil Erosion"

Back of Slope Planting Filter Fabric Construction Access Road Live Staking **Ditch Lining** Mulching

Dust Control Plastic Covering Filter Fabric Soil Stabilization (Blankets/Matting)

Surface Roughening

Grass Lined Channel

Hand Seeding Sweeping

Hydroseeding Vegetative Buffer

"Reduce Water Velocity/Erosive Forces"

Back of Slope Planting Sandbag Coir Fabric Silt Fence Silt Mat Coir Log

Continuous Berm Straw Bale Barrier (1) **Ditch Lining** Straw Bale Barrier (2)

Continued on next page.

Site Specific BMPs	Excelsior Filled Log	Straw Bale Barrier (3)
	Grass Lined Channel	Straw Log
Continued from preceding page.	Hand Seeding	Stream Bank Stabilization
	Hydroseeding	
	Large Woody Material	Surface Roughening
	Live Staking	Triangular Silt Dike
	Mulching	Turbidity Curtain
	Rip Rap	Vegetative Buffer
	Rock Check Dam	
	Go to http://www.wsdot.wa.gov/biz/maintenance/pdf/Guidelines/Part2.pdf	
	RRMP Part 2 BMPs for installation guidelines.	

#5: Watercourses and Streams

Activities:

These activities may include structural repair/replacement, slope stabilization, sediment removal, vegetation management, debris removal, access road maintenance, habitat maintenance and improvements (for example, fish ladders, weirs and large woody material).

Routine BMPs		
BMPs	Description	
Maintenance of Watercourses & Streams	Maintain drainage systems that are watercourses and/or streams.	
Permits	Maintenance activities within waters of the state will be reviewed by WDFW and permitted with an HPA, as necessary.	
	When required, habitat restoration will be designed and constructed in accordance with applicable permits.	
Scheduling	Plan and schedule work in dry conditions or when flows are anticipated to be at their lowest when possible.	
Fish Exclusion	Follow "Fish Exclusion Protocol" (RRMP Appendix E) and permit conditions during maintenance activities.	
	Fish will be excluded from the construction area using appropriate methods such as the use of nets, dewatering at a controlled rate and removal of stranded fish according to HPA permit conditions.	
Equipment/ Tools Continued on next	Vehicle and equipment maintenance, repair and/or service will be performed at designated repair facilities whenever possible. Use the following practices to reduce the potential for discharge of pollutants to watercourses or streams from vehicle and equipment maintenance, service and repair operations: • Prohibit discharge of any wastewaters to stormwater drains. Do not pour material down drains or hose down work areas. Use either dry sweeping or damp mopping.	
page.	Remove buildup of oils and grease on equipment.	

Equipment/ Tools Continued from preceding page.	 Perform equipment and vehicle maintenance in areas that prevent discharges to the storm drain system. 	
	 Use drip pans under equipment when maintaining, repairing or servicing in the field. 	
	 Use non-toxic solvents whenever possible. 	
	 Clean maintenance area storm drain grates regularly. 	
	 Collect and properly manage (recycle or dispose of) used materials: grease, oil, oil filters, antifreeze, cleaning solutions, lead-acid batteries, tires, hydraulic and transmission fluids. 	
	 Surfaces shall be cleaned following any discharge or spill incident. 	
	At the end of shift, park equipment in designated areas.	
	Clean equipment and tools off site in an area where pollutants can be contained.	
	If unable to move tools and equipment off site, control and remove cleaning by-products.	
Material/Debris Disposal	After repairs are completed, remove construction/ maintenance waste materials from work site and dispose of and/or recycle.	
Spill Prevention & Control	Carry spill kit used for small spills related to equipment failure. At a minimum, WSDOT will carry a five-gallon capacity spill kit designed for petroleum products that will be carried on vehicle or with equipment. Desired outcome is to control, absorb or contain spill for clean up and disposal.	
Site Specific BMPs		
BMPs	Description	
Are you disturbing soils?	Exposed and unworked soils shall be stabilized by application of BMPs that protect soil from the erosive forces of raindrop impact and flowing water:	
	 During winter season – October through June – no soil shall remain exposed and unworked for more 	

disturbing soils? Exposed and unworked soils shall be stabilized by application of BMPs that protect soil from the erosive forces of raindrop impact and flowing water: • During winter season – October through June – no soil shall remain exposed and unworked for more than two days. • During the summer season – July through September – no soils shall remain exposed and unworked for more than seven days.

Are you disturbing soils?	These conditions apply to all soils on site, whether or not at final grade.		
Continued from preceding page.	Minimize disturbance to riparian vegetation: • Mark job site.		
	 Flag work area. Operate equipment to minimize damage to riparian habitat. 		
	Leave vegetative buffer of grasses and small for between the shoulder and ditch if the area is wide enough. Leave vegetated section in ditchline, where seding buildup does not impede flow or infiltration.		
	Leave vegetative buffer outside of work zone to provious biofiltration and shading outside of the back slope of ditch.		
	Monitor water quality in accordance with permit requirements.		
	Monitor plantings in accordance with permit requirements.		
Prior to BMP removal, clean up accu and seed or replant disturbed area.			
Site Specific BMPs	Use any of the four BMP outcome categories at or around the work site to reduce turbidity, sediment and/or pollutants from entering watercourses or streams, wetlands, lakes or other waterbodies:		
	"Filter/Perimeter Protection"		
	Coir Log	Kimble Filter Pipe	
	Continuous Berm	Silt Fence	
	Curb Inlet Sediment Trap	Silt Mat	
	Excelsior Filled Log	Straw Bale Barrier (1)	
	Filter Fabric	Straw Bale Barrier (2)	
	Gravel Filled Sump	Straw Bale Barrier (3)	
	Half Round Filter	Straw Log	
	Inlet Protection	Washed Rock	
	"Keep Water from Work Area"		
Continued on next	Aqua Barrier	Plastic Covering	
2000	Coffordoro	Candhag	

Continued on next

page.

Cofferdam Sandbag

Site Specific BMPs

Continued from preceding page.

"Keep Water from Work Area" (con't)

Dewatering Stream Bypass

Diversion Berm Vactoring

Diversion Channel

"Habitat Protection/Maintenance"

Coir Fabric Hydroseeding

Coir Log Large Woody Material

Excelsior Filled Log Live Staking

Hand Seeding Streambed Gravel

"Reduce Water Velocity/Erosive Forces"

Back of Slope Planting Rock Check Dam

Coir Fabric Sandbag
Coir Log Silt Fence
Continuous Berm Silt Mat

Ditch Lining Straw Bale Barrier (1)
Excelsior Filled Log Straw Bale Barrier (2)
Grass Lined Channel Straw Bale Barrier (3)

Hand Seeding Straw Log
Hydroseeding Stream Bank
Stabilization

Stabilization

Large Woody Material

Live Staking

Mulching

Rip Rap

Surface Roughening

Triangular Silt Dike

Turbidity Curtain

Vegetative Buffer

Go to:

http://www.wsdot.wa.gov/biz/maintenance/pdf/Guideline

s/Part2.pdf

RRMP Part 2 BMPs for installation guidelines.

#6: Stream Crossings

Activities:

Repair, cleaning, maintenance, installation or replacement/upgrade of stream crossing facilities, such as pipes, arch pipes, box culverts, fish ladders, weirs, sediment pools, access roads and bridges. Maintenance within waters of the state will be reviewed by the WDFW.

Routine BMPs		
BMPs	Description	
Permits	Maintenance activities within waters of the state will be reviewed by WDFW and permitted with an HPA, as necessary.	
	When required, habitat restoration will be designed and constructed in accordance with applicable permits.	
Scheduling	If seasonal watercourses or stream, schedule work during dry conditions.	
	Plan and schedule work in dry conditions or low flow conditions except in emergency situations if possible (HPA).	
Fish Exclusion	Follow "Fish Exclusion Protocol" (See RRMP Appendix E) and permit conditions during maintenance activities.	
	Fish will be excluded from the construction area using appropriate methods such as the use of nets, dewatering at a controlled rate and removal of stranded fish according to HPA permit conditions.	
Equipment/ Tools	Vehicle and equipment maintenance, repair and/or service will be performed at designated repair facilities whenever possible. Use the following practices to reduce the potential for discharge of pollutants to watercourses or streams from vehicle and equipment maintenance, service and repair operations:	
	 Prohibit discharge of any wastewaters to stormwater drains. Do not pour material down drains or hose down work areas. Use either dry sweeping or damp mopping. 	
Continued on next page.	Remove buildup of oils and grease on equipment.	
Equipment/	Perform equipment and vehicle maintenance in	

Tools Continued from preceding page.	areas that prevent discharges to the storm drain system.		
	 Use drip pans under equipment when maintaining, repairing or servicing in the field. 		
	 Use non-toxic solvents whenever possible. 		
	 Clean maintenance area storm drain grates regularly. 		
	 Collect and properly manage (recycle or dispose of) used materials: grease, oil, oil filters, antifreeze, cleaning solutions, lead-acid batteries, tires, hydraulic and transmission fluids. 		
	 Surfaces shall be cleaned following any discharge or spill incident. 		
	At the end of shift, park equipment in designated areas.		
	Clean equipment and tools off site in an area where pollutants can be contained.		
	If unable to move tools and equipment off site, control and remove cleaning by-products.		
Material/Debris Disposal	After repairs are completed, remove construction/ maintenance waste materials from work site and dispose of and/or recycle.		
Spill Prevention & Control	Carry spill kit used for small spills related to equipment failure. At a minimum, WSDOT will carry a five-gallon capacity spill kit designed for petroleum products that will be carried on vehicle or with equipment. Desired outcome is to control, absorb or contain spill for clean up and disposal.		
	Site Specific BMPs		
BMPs	Description		
Are you disturbing	Exposed and unworked soils shall be stabilized by application of BMPs that protect soil from the erosive forces of raindren impact and flowing water:		

BMPs	Description	
Are you disturbing soils?	Exposed and unworked soils shall be stabilized by application of BMPs that protect soil from the erosive forces of raindrop impact and flowing water:	
	 During winter season – October through June – no soil shall remain exposed and unworked for more than two days. 	
	 During the summer season – July through September – no soils shall remain exposed and unworked for more than seven days. 	
Continued on next page.	 These conditions apply to all soils on site, whether or not at final grade. 	
Are you disturbing	Minimize disturbance to riparian vegetation:	

soils?	Mark job site.		
Continued from	 Flag work area. 		
preceding page.	 Position equipment to pro 	uipment to protect riparian habitat.	
	Monitor water quality.		
	Restore vegetation appropriate for site conditions within riparian areas.		
	Protect outflows by bio-vegetation techniques or armoring to reduce erosion.		
	Monitor vegetation and stream habitat in accordance with permit conditions.		
	Prior to BMP removal, clean up accumulated sedimenand seed or replant disturbed area.		
Site Specific BMPs	Use any of the four BMP outcome categories at or around the work site to reduce turbidity, sediment and/or pollutants from entering watercourses or streams, wetlands, lakes or other waterbodies.		
	"Filter/Perimeter Protection"		
	Coir Log	Kimble Filter Pipe	
	Continuous Berm	Silt Fence	
	Curb Inlet Sediment Trap	Silt Mat	
	Excelsior Filled Log	Straw Bale Barrier (1)	
	Filter Fabric	Straw Bale Barrier (2)	
	Gravel Filled Sump	Straw Bale Barrier (3)	
	Half Round Filter	Straw Log	
	Inlet Protection	Washed Rock	
	"Koon Motor from Mork Area	-"	
	"Keep Water from Work Area		
	Aqua Barrier Cofferdam	Plastic Covering	
		Sandbag	
	Dewatering Diversion Berm	Stream Bypass	
	Diversion Channel	Vactoring	
	"Habitat Protection/Maintena		
	Coir Fabric Hydroseeding		
	Coir Log		
	Excelsior Filled Log	Live Staking	
Continued on next page.	Hand Seeding	Streambed Gravel	

Site Specific BMPs "Reduce Water Velocity/Erosive Forces" Back of Slope Planting Rock Check Dam Continued from Coir Fabric Sandbag preceding page. Silt Fence Coir Log **Continuous Berm** Silt Mat **Ditch Lining** Straw Bale Barrier (1) **Excelsior Filled Log** Straw Bale Barrier (2) **Grass Lined Channel** Straw Bale Barrier (3) Hand Seeding Straw Log Hydroseeding Stream Bank Stabilization Large Woody Material Surface Roughening Live Staking Triangular Silt Dike Mulching **Turbidity Curtain** Vegetative Buffer Rip Rap Go to

RRMP Part 2 BMPs for installation guidelines.

#7: Gravel Shoulders

Activities:

Maintenance tasks performed on gravel shoulders improve drainage, restore proper grade, restore filtering capability, maintain vegetation to provide adequate site distance, smooth rutting and remove buildup of sediment before entering drainage system.

Routine BMPs		
BMPs	Description	
Maintenance of Gravel Shoulders	Perform maintenance. Remove built-up sediment and sod. Restore gravel shoulder. Roll shoulder material to ensure proper grade and retention of sediment control qualities.	
Scheduling	Periodically remove sediment deposits and vegetation during the dry season when possible with a motor grader.	
Equipment/ Tools Continued on next page.	 Vehicle and equipment maintenance, repair and/or service will be performed at designated repair facilities whenever possible. Use the following practices to reduce the potential for discharge of pollutants to watercourses or streams from vehicle and equipment maintenance, service and repair operations: Prohibit discharge of any wastewaters to stormwater drains. Do not pour material down drains or hose down work areas. Use either dry sweeping or damp mopping. Remove buildup of oils and grease on equipment. Perform equipment and vehicle maintenance in areas that prevent discharges to the storm drain system. Use drip pans under equipment when maintaining, repairing or servicing in the field. Use non-toxic solvents whenever possible. Clean maintenance area storm drain grates regularly. 	

Equipment/ Tools Continued from preceding page.	 Collect and properly manage (recycle or dispose of) used materials: grease, oil, oil filters, antifreeze, cleaning solutions, lead-acid batteries, tires, hydraulic and transmission fluids.
	 Surfaces shall be cleaned following any discharge or spill incident.
	At the end of shift, park equipment in designated areas.
	Clean equipment and tools off site in an area where pollutants can be contained.
	If unable to move tools and equipment off site, control and remove cleaning by-products.
Material/Debris Disposal	After repairs are completed, remove construction/ maintenance waste materials from work site and dispose of and/or recycle.
	Use pickup sweepers to remove materials from roadway in assigned areas.
Spill Prevention & Control	Carry spill kit used for small spills related to equipment failure. At a minimum, WSDOT will carry a five-gallon capacity spill kit designed for petroleum products that will be carried on vehicle or with equipment. Desired outcome is to control, absorb or contain spill for clean up and disposal.
Site Specific BMPs	
BMPs	Description
Are you disturbing	Exposed and unworked soils shall be stabilized by application of BMPs that protect soil from the erosive

Site Specific BMFS		
BMPs	Description	
Are you disturbing soils?	Exposed and unworked soils shall be stabilized by application of BMPs that protect soil from the erosive forces of raindrop impact and flowing water:	
	 During winter season – October through June – no soil shall remain exposed and unworked for more than two days. 	
	 During the summer season – July through September – no soils shall remain exposed and unworked for more than seven days. 	
	 These conditions apply to all soils on site, whether or not at final grade. 	
	Prior to BMP removal, clean up accumulated sediments and seed or replant disturbed area.	
Continued on next	Minimize disturbance to vegetation outside of shoulder area. Leave vegetative strip where possible between the gravel and ditch line for biofiltration.	
page.		

Continued from preceding page.

Use the BMP outcome category listed below at or around the work site to reduce turbidity, sediment and/or pollutants from entering watercourses or streams, wetlands, lakes or other waterbodies:

"Filter/Perimeter Protection"

Coir Log Silt Fence
Continuous Berm Silt Mat

Curb Inlet Sediment Trap Straw Bale Barrier (1)
Excelsior Filled Log Straw Bale Barrier (2)
Gravel Filled Sump Straw Bale Barrier (3)

Filter Fabric Inlet Protection

Half Round Filter Straw Log
Kimble Filter Pipe Washed Rock

Go to

http://www.wsdot.wa.gov/biz/maintenance/pdf/Guideline s/Part2.pdf

#8: Street Surface Cleaning

Activities:

Removing soil, organic material, dust, trash and other debris to keep road surfaces clean and remove sediment from the roadway before it enters the storm drain system, surface water system, watercourses, streams or other waterbodies. The removal of dust also reduces airborne pollution and sediment loading.

	Routine BMPs	
BMPs	Description	
Pre-Activity	Use clean up procedures that protect water quality.	
Equipment/ Tools	Control speed of sweeper to minimize airborne particulates and remove maximum amount of debris.	
	Use water spray system on sweeper to reduce dust.	
	Use pickup sweepers to remove materials from roadway in assigned areas.	
	Vehicle and equipment maintenance, repair and/or service will be performed at designated repair facilities whenever possible.	
	Use the following practices to reduce the potential for discharge of pollutants to watercourses or streams from vehicle and equipment maintenance, service and repair operations:	
	 Prohibit discharge of any wastewaters to stormwater drains. Do not pour material down drains or hose down work areas. Use either dry sweeping or damp mopping. 	
	Remove buildup of oils and grease on equipment.	
	 Perform equipment and vehicle maintenance in areas that prevent discharges to the storm drain system. 	
	 Use drip pans under equipment when maintaining, repairing or servicing in the field. 	
	Use non-toxic solvents whenever possible.	
Continued on next page.	Clean maintenance area storm drain grates regularly.	

Equipment/ Tools Continued from preceding page.	 Collect and properly manage (recycle or dispose of) used materials: grease, oil, oil filters, antifreeze, cleaning solutions, lead-acid batteries, hydraulic and transmission fluids and tires. Surfaces shall be cleaned following any discharge or spill incident. At the end of shift, park equipment in designated areas. Clean equipment and tools off site in an area where pollutants can be contained. If unable to move tools and equipment off site, control and remove cleaning by-products.
Material/Debris Disposal	After repairs are completed, remove construction/ maintenance waste materials from work site and dispose of and/or recycle.
Spill Prevention & Control	Carry spill kit used for small spills related to equipment failure. At a minimum, WSDOT will carry a five-gallon capacity spill kit designed for petroleum products that will be carried on vehicle or with equipment. Desired outcome is to control, absorb or contain spill for clean up and disposal.

#9: Bridge Maintenance

Activities:

Bridge maintenance activities include inspecting, testing, repairing, replacing, maintaining, painting or resurfacing components of the bridge such as the electrical system, substructure, superstructure, surface footing, piers, supports, access roads, abutments, ramps and vegetation management.

Routine BMPs	
BMPs	Description
Permits	Bridge maintenance activities requiring an HPA will be reviewed with the WDFW and permitted prior to construction in accordance with the HPAs.
Scheduling	If bridge maintenance is to be performed in a seasonal watercourse or stream, schedule the work during dry conditions if possible.
Habitat Measures	Maintain or add areas of spawning, migration, feeding, or rearing habitat as directed by WDFW (HPA) permit, public safety and ROW structure conditions allow.
	Place appropriate streambed material (HPA).
Equipment/ Tools	Vehicle and equipment maintenance, repair and/or service will be performed at designated repair facilities whenever possible.
	Use the following practices to reduce the potential for discharge of pollutants to watercourses or streams from vehicle and equipment maintenance, service and repair operations:
	 Prohibit discharge of any wastewaters to stormwater drains. Do not pour material down drains or hose down work areas. Use either dry sweeping or damp mopping.
	Remove buildup of oils and grease on equipment.
	 Perform equipment and vehicle maintenance in areas that prevent discharges to the storm drain system.
Continued on next page.	 Use drip pans under equipment when maintaining, repairing or servicing in the field.

Equipment/	 Use non-toxic solvents whenever possible.
Tools Continued from preceding page.	 Clean maintenance area storm drain grates regularly.
processing page.	 Collect and properly manage (recycle or dispose of) used materials: grease, oil, oil filters, antifreeze, cleaning solutions, lead-acid batteries, tires, hydraulic and transmission fluids.
	 Surfaces shall be cleaned following any discharge or spill incident.
	At the end of shift, park equipment in designated areas.
	Clean equipment and tools off site in an area where pollutants can be contained.
	If unable to move tools and equipment off site, control and remove cleaning by-products.
Material/Debris Disposal	After repairs are completed, remove construction/ maintenance waste materials from work site and dispose of and/or recycle.
Spill Prevention & Control	Carry spill kit used for small spills related to equipment failure. At a minimum, WSDOT will carry a five-gallon capacity spill kit designed for petroleum products that will be carried on vehicle or with equipment. Desired outcome is to control, absorb or contain spill for clean up and disposal.
	Site Specific BMPs
BMPs	Description
Are you disturbing soils?	Exposed and unworked soils shall be stabilized by application of BMPs that protect soil from the erosive forces of raindrop impact and flowing water:
	 During winter season – October through June – no soil shall remain exposed and unworked for more than two days.
	 During the summer season – July through September – no soils shall remain exposed and unworked for more than seven days.
	 These conditions apply to all soils on site, whether or not at final grade.
	Minimize disturbance to riparian vegetation:

Flag work area.

Mark job site.

Continued on next

page.

Are you disturbing soils?	 Operate equipment to mi habitat. 	nimize damage to riparian
Continued from preceding page.	Monitor water quality in accordance with permit requirements.	
	Restore vegetation where app within riparian areas (HPA).	ropriate for site conditions
	Prior to BMP removal, clean u and seed or replant disturbed	p accumulated sediments area.
Site Specific BMPs	Use any of the five BMP outco around the work site to reduce and/or pollutants from entering streams, wetlands, lakes or of	e turbidity, sediment g watercourses or
	"Filter/Perimeter Protection"	,
	Coir Log	Kimble Filter Pipe
	Continuous Berm	Silt Fence
	Curb Inlet Sediment Trap	Silt Mat
	Excelsior Filled Log	Straw Bale Barrier (1)
	Filter Fabric	Straw Bale Barrier (2)
	Gravel Filled Sump	Straw Bale Barrier (3)
	Half Round Filter	Straw Log
	Inlet Protection	Washed Rock
	"Reduce Potential for Conta Water"	minants Falling into
	Diaper Netting	Plywood Work Platform
	"Settling"	
	Coir Fabric	Silt Mat
	Continuous Berm	Siltation Pond/ SettlingTank
	Curb Inlet Sediment Trap	Straw Bale Barrier (1)
	Excelsior Filled Log	Straw Bale Barrier (2)
	Filter Fabric	Straw Bale Barrier (3)
	Rock Check Dam	Straw Log
	Sandbag	Temporary Sediment Trap
Continued on next page.	Sedimentation Sump Silt Fence	Triangular Silt Dike Turbidity Curtain

Continued from preceding page.

"Habitat Protection/Maintenance"

Coir Fabric Hydroseeding

Coir Log Large Woody Material

Excelsior Filled Log Live Staking

Hand Seeding Streambed Gravel

"Reduce Water Velocity/Erosive Forces"

Back of Slope Planting Rock Check Dam

Coir Fabric Sandbag
Coir Log Silt Fence
Continuous Berm Silt Mat

Ditch Lining Straw Bale Barrier (1)
Excelsior Filled Log Straw Bale Barrier (2)
Grass Lined Channel Straw Bale Barrier (3)

Hand Seeding Straw Log
Hydroseeding Stream Bank
Stabilization

Large Woody Material
Live Staking
Mulching
Rip Rap
Surface Roughening
Triangular Silt Dike
Turbidity Curtain
Vegetative Buffer

Go to

http://www.wsdot.wa.gov/biz/maintenance/pdf/Guideline

s/Part2.pdf

#10: Snow and Ice Control

Activities:

Activities include snow blowing, plowing drift removal, winter sand cleanup, sanding anti-icing and de-icing application.

Routine BMPs	
BMPs	Description
Operational	Minimize use of salt by reducing salt-to-sand ratios.
	Treat sand clean up as part of the emergency: remove sand as a priority in order to remove sediments.
	Plow snow in areas that allow vegetation to filter and contain sand.
	Prioritize clean up efforts to aquatic habitat areas to minimize impacts.
	Prioritize clean up in areas <u>without</u> sediment collection systems.
Equipment/	Tool and Equipment clean up procedures:
Tools	 Routinely inspect equipment, tools and vehicles for leaks or damage.
	 Keep clean up materials, such as dry absorbent materials, onsite to allow prompt clean up of spills.
	 Promptly repair or replace leaking connections, pipes, hoses and/or valves.
	Vehicle and equipment maintenance, repair and/or service will be performed at designated repair facilities whenever possible. Use the following practices to reduce the potential for discharge of pollutants to watercourses or streams from vehicle and equipment maintenance, service and repair operations:
	 Prohibit discharge of any wastewaters to stormwater drains. Do not pour material down drains or hose down work areas. Use either dry sweeping or damp mopping.
	 Remove buildup of oils and grease on equipment.
	 Perform equipment and vehicle maintenance in areas that prevent discharges to the storm drain system.
Continued on next page.	 Use drip pans under equipment when maintaining, repairing or servicing in the field.

Equipment/ Tools Continued from preceding page.	 Use non-toxic solvents whenever possible. Clean maintenance area storm drain grates regularly. Collect and properly manage (recycle or dispose of) used materials: grease, oil, oil filters, antifreeze, cleaning solutions, lead-acid batteries, tires, hydraulic and transmission fluids. Surfaces shall be cleaned following any discharge or spill incident. At the end of shift, park equipment in designated areas. Clean equipment and tools off site in an area where pollutants can be contained.
	If unable to move equipment and tools off site, control and remove cleaning by-products.
Material/Debris Disposal	Remove construction/maintenance waste materials from work site and dispose of and/or recycle.
Spill Prevention & Control	Carry spill kit used for small spills related to equipment failure. At a minimum, WSDOT will carry a five-gallon capacity spill kit designed for petroleum products that will be carried on vehicle or with equipment. Desired outcome is to control, absorb or contain spill for clean up and disposal.

#11: Emergency Slide/Washout Repair

Activities:

Slides and washout repair activities may include the following: removal of slide/washout material from ROW; backfilling or stabilizing slope, reestablishment of damaged roadway structures; repairing and cleaning drainage system; restoring access road; revegetating and/or armoring with rock.

Routine BMPs		
BMPs	Description	
Permits	Follow regions notification procedures. Maintenance within waters of the state will be reviewed by WDFW and permitted with an HPA, as necessary. When required habitat restoration will be designed and constructed in accordance with applicable permits.	
Fish Exclusion	Where practical and without jeopardizing the emergency response, in a timely manner, "Fish Exclusion Protocol" (See RRMP Appendix E) and permit conditions will be followed during maintenance activities.	
	Fish will be excluded from the construction area using appropriate methods such as the use of net, dewatering at a controlled rate and removal of stranded fish according to HPA permit conditions.	
Equipment/ Tools	Vehicle and equipment maintenance, repair and/or service will be performed at designated repair facilities whenever possible.	
	Use the following practices to reduce the potential for discharge of pollutants to watercourses or streams from vehicle and equipment maintenance, service and repair operations:	
	 Prohibit discharge of any wastewaters to stormwater drains. Do not pour material down drains or hose down work areas. Use either dry sweeping or damp mopping. 	
	Remove buildup of oils and grease on equipment.	
Continued on next	 Perform equipment and vehicle maintenance in areas that prevent discharges to the storm drain system. 	
page.	 Use drip pans under equipment when maintaining, repairing or servicing in the field. 	

Equipment/	Use non-toxic solvents whenever possible.
Tools Continued from preceding page.	 Clean maintenance area storm drain grates regularly.
	 Collect and properly manage (recycle or dispose of) used materials: grease, oil, oil filters, antifreeze, cleaning solutions, lead-acid batteries, tires, hydraulic and transmission fluids.
	 Surfaces shall be cleaned following any discharge or spill incident.
	At the end of shift, park equipment in designated areas.
	Clean equipment and tools off site in an area where pollutants can be contained.
	If unable to move tools and equipment off site, control and remove cleaning by-products.
Material/Debris Disposal	After repairs are completed, remove construction/ maintenance waste materials from site for disposal or recycling.
Spill Prevention & Control	Carry spill kit used for small spills related to equipment failure. At a minimum, WSDOT will carry a five-gallon capacity spill kit designed for petroleum products that will be carried on vehicle or with equipment. Desired outcome is to control, absorb or contain spill for clean up and disposal.
Cita Chanifia DMDa	

BMPs	Description
Are you disturbing soils?	Exposed and unworked soils shall be stabilized by application of BMPs that protect soil from the erosive forces of raindrop impact and flowing water:
	 During winter season – October through June – no soil shall remain exposed and unworked for more than two days.
	 During the summer season – July through September – no soils shall remain exposed and unworked for more than seven days.
	 These conditions apply to all soils on site, whether or not at final grade.
	Prior to BMP removal, clean up accumulated sediments and seed or replant disturbed area.
Site Specific BMPs Continued on next page.	Use any of the three BMP outcome categories at or around the work site to reduce turbidity, sediment and/or pollutants from entering watercourses or streams, wetlands, lakes or other waterbodies:

Continued from preceding page.

"Filter/Perimeter Protection"

Coir Log Kimble Filter Pipe

Continuous Berm Silt Fence
Curb Inlet Sediment Trap Silt Mat

Excelsior Filled Log Straw Bale Barrier (1)
Filter Fabric Straw Bale Barrier (2)
Gravel Filled Sump Straw Bale Barrier (3)

Half Round Filter Straw Log
Inlet Protection Washed Rock

"Keep Water from Work Area"

Aqua Barrier Plastic Covering

Cofferdam Sandbag

Dewatering Stream Bypass

Diversion Berm Vactoring

Diversion Channel

"Reduce Water Velocity/Erosive Forces"

Back of Slope Planting Rock Check Dam

Coir Fabric Sandbag
Coir Log Silt Fence
Continuous Berm Silt Mat

Ditch Lining Straw Bale Barrier (1)
Excelsior Filled Log Straw Bale Barrier (2)
Grass Lined Channel Straw Bale Barrier (3)

Hand Seeding Straw Log
Hydroseeding Stream Bank
Stabilization

Large Woody Material
Live Staking
Mulching
Rip Rap
Surface Roughening
Triangular Silt Dike
Turbidity Curtain
Vegetative Buffer

Go to

http://www.wsdot.wa.gov/biz/maintenance/pdf/Guideline s/Part2.pdf

#12: Concrete

Activities:

Maintenance activities performed on the concrete structures, such as concrete roadways, sidewalks, driveways, curb and gutter sections include the following: removal or repair of damaged sections and installation of new structures.

	Routine BMPs
BMPs	Description
Equipment/ Tools	Vehicle and equipment maintenance, repair and/or service will be performed at designated repair facilities whenever possible. Use the following practices to reduce the potential for discharge of pollutants to watercourses or streams from vehicle and equipment maintenance, service and repair operations:
	 Prohibit discharge of any wastewaters to stormwater drains. Do not pour material down drains or hose down work areas. Use either dry sweeping or damp mopping.
	 Remove buildup of oils and grease on equipment.
	 Perform equipment and vehicle maintenance in areas that prevent discharges to the storm drain system.
	 Use drip pans under equipment when maintaining, repairing or servicing in the field.
	 Use non-toxic solvents whenever possible.
	 Clean maintenance area storm drain grates regularly.
	 Collect and properly manage (recycle or dispose of) used materials: grease, oil, oil filters, antifreeze, cleaning solutions, lead-acid batteries, tires, hydraulic and transmission fluids.
	 Surfaces shall be cleaned following any discharge or spill incident.
	At the end of shift, park equipment in designated areas.
	Clean equipment and tools off site in an area where pollutants can be contained.
Continued on next page.	If unable to move tools and equipment off site, control and remove cleaning by-products.

Material/Debris Disposal Continued from preceding page.	After repairs are complete, remove construction/ maintenance waste materials from site for disposal or recycling.
Spill Prevention & Control	Carry spill kit used for small spills related to equipment failure. At a minimum, WSDOT will carry a five-gallon capacity spill kit designed for petroleum products that will be carried on vehicle or with equipment. Desired outcome is to control, absorb or contain spill for clean up and disposal.
Sita Spacific RMDs	

Site Specific BMPs			
BMPs	Description		
Are you disturbing soils?	 Exposed and unworked soils shall be stabilized by application of BMPs that protect soil from the erosive forces of raindrop impact and flowing water: During winter season – October through June – no soil shall remain exposed and unworked for more than two days. 		
	 During the summer season – July through September – no soils shall remain exposed and unworked for more than seven days. 		
	 These conditions apply to all soils on site, whether or not at final grade. 		
	Prior to BMP removal, clean up accumulated sediments and seed or replant disturbed area.		
Site Specific BMPs	Use any of the two BMP outcomes categories at or around the work site to reduce turbidity, sediment and/or worksite pollutants from entering watercourses or streams, wetlands, lakes or other waterbodies:		
	"Filter/Perimeter Protection"		
	Coir Log Continuous Berm Curb Inlet Sediment Trap Excelsior Filled Log Filter Fabric Gravel Filled Sump Half Round Filter Inlet Protection	Kimble Filter Pipe Silt Fence Silt Mat Straw Bale Barrier (1) Straw Bale Barrier (2) Straw Bale Barrier (3) Straw Log Washed Rock	
Continued on next page.			

Site Specific BMPs Continued from preceding page.	"Containment" Concrete Containment (1) Vactoring Concrete Containment (2)	
	Go to http://www.wsdot.wa.gov/biz/maintenance/pdf/Guideline s/Part2.pdf RRMP Part 2 BMPs for installation guidelines.	

#13: Sewer Systems

Activities:

Repair, replace, install and maintain operating components of sewer facilities, including, but not limited to, treatment facilities, lift stations, pump stations, main lines, collection lines, interceptors, lake line, access roads, associated ROW and storage/detention facilities.

Routine BMPs		
BMPs	Description	
Maintenance of Sewer Systems	Maintain sewer system.	
Equipment/	Tools and equipment clean up procedures:	
Tools	 Routinely inspect equipment, tools and vehicles for leaks or damage. 	
	 Keep clean up materials, such as dry absorbent materials; on site to allow promptly clean up of spills. 	
	 Promptly repair or replace leaking connections, pipes, hoses and/or valves. 	
	Vehicle and equipment maintenance, repair and/or service will be performed at designated repair facilities whenever possible. Use the following practices to reduce the potential for discharge of pollutants to watercourses or streams from vehicle and equipment maintenance, service and repair operations:	
	 Prohibit discharge of any wastewaters to stormwater drains. Do not pour material down drains or hose down work areas. Use either dry sweeping or damp mopping. 	
	Remove buildup of oils and grease on equipment.	
	 Perform equipment and vehicle maintenance in areas that prevent discharges to the storm drain system. 	
	 Use drip pans under equipment when maintaining, repairing or servicing in the field. 	
	Use non-toxic solvents whenever possible.	
Continued on next page.	 Clean maintenance area storm drain grates regularly. 	

Equipment/ Tools Continued from preceding page.	 Collect and properly manage (recycle or dispose of) used materials: grease, oil, oil filters, antifreeze, cleaning solutions, lead-acid batteries, tires, hydraulic and transmission fluids. Surfaces shall be cleaned following any discharge or spill incident. At the end of shift, park equipment in designated areas. Clean equipment and tools off site in an area where pollutants can be contained. If unable to move tools and equipment off site, control
Material/Debris Disposal	and remove cleaning by-products. After repairs are completed, remove construction/ maintenance waste materials from site for disposal or recycling.
Spill Prevention & Control	Carry spill kit used for small spills related to equipment failure. At a minimum, WSDOT will carry a five-gallon capacity spill kit designed for petroleum products that will be carried on vehicle or with equipment. Desired outcome is to control, absorb or contain spill for clean up and disposal.
Site Specific BMPs	

BMPs Description Are you disturbing Exposed and unworked soils shall be stabilized by application of BMPs that protect soil from the erosive soils? forces of raindrop impact and flowing water: During winter season - October through June no soil shall remain exposed and unworked for more than two days. During the summer season – July through September – no soils shall remain exposed and unworked for more than seven days. These conditions apply to all soils on site, whether or not at final grade. Prior to BMP removal, clean up accumulated sediments and seed or replant disturbed area. Site Specific BMPs Use any of the three BMP outcome categories at or around the work site to reduce turbidity, sediment and/or pollutants from entering watercourses, streams, wetlands, lakes or other waterbodies: Continued on next page.

Continued from preceding page.

"Filter/Perimeter Protection"

Coir Log Kimble Filter Pipe

Continuous Berm Silt Fence
Curb Inlet Sediment Trap Silt Mat

Excelsior Filled Log Straw Bale Barrier (1)
Filter Fabric Straw Bale Barrier (2)
Gravel Filled Sump Straw Bale Barrier (3)

Half Round Filter Straw Log
Inlet Protection Washed Rock

"Keep Water from Work Area"

Aqua Barrier Plastic Covering

Cofferdam Sandbag

Dewatering Stream Bypass

Diversion Berm Vactoring

Diversion Channel

"Reduce Potential for Soil Erosion"

Back of Slope Planting Live Staking
Construction Access Road Mulching

Ditch Lining Plastic Covering

Dust Control Soil Stabilization
(Blankets/Matting)

Surface Roughening

Filter Fabric Surface Rough

Grass Lined Channel Sweeping

Hand Seeding Vegetative Buffer

Hydroseeding

Go to

http://www.wsdot.wa.gov/biz/maintenance/pdf/Guideline s/Part2.pdf

#14: Water Systems

Activities:

Repair, replace, install and maintain operating components of water system facilities including, but not limited to, treatment plant, transmission mains, distribution lines, fire flow systems, reservoirs, tunnels, pump stations, meters, flushing, dewatering, services, access roads and associated ROWs or water system structures.

Routine BMPs		
BMPs	Description	
Water Systems	Maintain sewer system.	
Operational	Develop protocols for dechlorination of water.	
	Develop a flushing program.	
Equipment/	Tools and equipment clean up procedures:	
Tools	 Routinely inspect equipment, tools and vehicles for leaks or damage. 	
	 Keep clean up materials, such as dry absorbent materials; on site to allow promptly clean up of spills. 	
	 Promptly repair or replace leaking connections, pipes, hoses and/or valves. 	
	Vehicle and equipment maintenance, repair and/or service will be performed at designated repair facilities whenever possible. Use the following practices to reduce the potential for discharge of pollutants to watercourses or streams from vehicle and equipment maintenance, service and repair operations:	
	 Prohibit discharge of any wastewaters to stormwater drains. Do not pour material down drains or hose down work areas. Use either dry sweeping or damp mopping. 	
	Remove buildup of oils and grease on equipment.	
	 Perform equipment and vehicle maintenance in areas that prevent discharges to the storm drain system. 	
Continued on next	 Use drip pans under equipment when maintaining, repairing or servicing in the field. 	
page.	Use non-toxic solvents whenever possible.	

Equipment/ Tools	 Clean maintenance area storm drain grates regularly. 	
Continued from preceding page.	 Collect and properly manage (recycle or dispose of) used materials: grease, oil, oil filters, antifreeze, cleaning solutions, lead-acid batteries, tires, hydraulic and transmission fluids. 	
	 Surfaces shall be cleaned following any discharge or spill incident. 	
	At the end of shift, park equipment in designated areas.	
	Clean equipment and tools off site in an area where pollutants can be contained.	
	If unable to move tools and equipment off site, control and remove cleaning by-products.	
Material/Debris Disposal	After repairs are completed, remove construction/ maintenance waste materials from site for disposal or recycling.	
Spill Prevention & Control	Carry spill kit used for small spills related to equipment failure. At a minimum, WSDOT will carry a five-gallon capacity spill kit designed for petroleum products that will be carried on vehicle or with equipment. Desired outcome is to control, absorb or contain spill for clean up and disposal.	
Site Specific BMPs		

Description Are you disturbing Exposed and unworked soils shall be stabilized by application of BMPs that protect soil from the erosive soils? forces of raindrop impact and flowing water: During winter season – October through June – no soil shall remain exposed and unworked for more than two days. During the summer season – July through September – no soils shall remain exposed and unworked for more than seven days. These conditions apply to all soils on site, whether or not at final grade. Prior to BMP removal, clean up accumulated sediments and seed or replant disturbed area.

Use any of the three BMP outcome categories at or

and/or pollutants from entering watercourses, streams,

around the work site to reduce turbidity, sediment

BMPs

Site Specific

Continued on next

BMPs

page.

wetlands, lakes or other waterbodies:

Continued from preceding page.

"Filter/Perimeter Protection"

Coir Log Kimble Filter Pipe

Continuous Berm Silt Fence
Curb Inlet Sediment Trap Silt Mat

Excelsior Filled Log Straw Bale Barrier (1)
Filter Fabric Straw Bale Barrier (2)
Gravel Filled Sump Straw Bale Barrier (3)

Half Round Filter Straw Log
Inlet Protection Washed Rock

"Keep Water from Work Area"

Aqua Barrier Plastic Covering

Cofferdam Sandbag

Dewatering Stream Bypass

Diversion Berm Vactoring

Diversion Channel

"Reduce Potential for Soil Erosion"

Back of Slope Planting Live Staking
Construction Access Road Mulching

Ditch Lining Plastic Covering

Dust Control Soil Stabilization
(Plankets/Matting)

(Blankets/Matting)

Filter Fabric Surface Roughening

Grass Lined Channel Sweeping

Hand Seeding Vegetative Buffer

Hydroseeding

Go to

http://www.wsdot.wa.gov/biz/maintenance/pdf/Guideline

s/Part2.pdf

#15: Vegetation

Activities:

Activities include repair, replacement, installation, removal and/or maintenance of the vegetation within the ROW. Vegetation is an integral part of the road ROW structure. Vegetation maintenance includes, but is not limited to, mechanical, chemical, cultural and biological control. It also includes the systems and structures that support the vegetation.

Routine BMPs		
BMPs	Description	
Maintenance of ROW	Perform repairs, replacement and maintenance of roadway vegetation.	
Maintenance of Shoulder Work	Maximize opportunities for shoulder work, which will increase infiltration or bio-filtration. (See also Category #7, Gravel Shoulders.)	
Equipment/ Tools	Tools and equipment clean up procedures: Routinely inspect equipment, tools and vehicles for leaks or damage.	
	 Keep clean up materials, such as dry absorbent materials; on site to allow promptly clean up of spill. 	
	 Promptly repair or replace leaking connections, pipes, hoses and/or valves. 	
	Vehicle and equipment maintenance, repair and/or service will be performed at designated repair facilities whenever possible. Use the following practices to reduce the potential for discharge of pollutants to watercourses or streams from vehicle and equipment maintenance, service and repair operations:	
	 Prohibit discharge of any wastewaters to stormwater drains. Do not pour material down drains or hose down work areas. Use either dry sweeping or damp mopping. 	
	Remove buildup of oils and grease on equipment.	
Continued on next page.	 Perform equipment and vehicle maintenance in areas that prevent discharges to the storm drain system. 	

Equipment/ Tools Continued from preceding page.	 Use drip pans under equipment when maintaining, repairing or servicing in the field. 	
	Use non-toxic solvents whenever possible.	
	 Clean maintenance area storm drain grates regularly. 	
	 Collect and properly manage (recycle or dispose of) used materials: grease, oil, oil filters, antifreeze, cleaning solutions, lead-acid batteries, tires, hydraulic and transmission fluids. 	
	 Surfaces shall be cleaned following any discharge or spill incident. 	
	At the end of shift, park equipment in designated areas.	
	Clean equipment and tools off site in an area where pollutants can be contained.	
	If unable to move tools and equipment off site, control and remove cleaning by-products.	
Material/Debris Disposal	After repairs are completed, remove construction/ maintenance waste materials from site for disposal or recycling.	
	If area is swept with a pickup sweeper, the material will be hauled out of the area to appropriate disposal site.	
Spill Prevention & Control	Carry spill kit used for small spills related to equipment failure. At a minimum, WSDOT will carry a five-gallon capacity spill kit designed for petroleum products that will be carried on vehicle or with equipment. Desired outcome is to control, absorb or contain spill for clean up and disposal.	
Site Specific BMPs		

BMPs	Description	
Are you disturbing soils?	Exposed and unworked soils shall be stabilized by application of BMPs that protect soil from the erosive forces of raindrop impact and flowing water:	
	 During winter season – October through June – no soil shall remain exposed and unworked for more than two days. 	
Continued on next page.	During the summer season – July through September – no soils shall remain exposed and unworked for more than seven days.	

1			
Are you disturbing	 These conditions apply to all soils on site, whether or not at final grade. 		
soils? Continued from preceding page.	Prior to BMP removal, clean up accumulated sediments and seed or replant disturbed area.		
Site Specific BMPs	Use any of the three BMP outcome categories at or around the work site to reduce turbidity, sediment and/or pollutants from entering watercourses, streams, wetlands, lakes or other waterbodies:		
	"Filter/Perimeter Protection"		
	Coir Log	Kimble Filter Pipe	
	Continuous Berm	Silt Fence	
	Curb Inlet Sediment Trap	Silt Mat	
	Excelsior Filled Log	Straw Bale Barrier (1)	
	Filter Fabric	Straw Bale Barrier (2)	
	Gravel Filled Sump	Straw Bale Barrier (3)	
	Half Round Filter	Straw Log	
	Inlet Protection	Washed Rock	
	"Reduce Potential for Soil Erosion"		
	Back of Slope Planting	Live Staking	
	Construction Access Road	Mulching	
	Ditch Lining	Plastic Covering	
	Dust Control	Soil Stabilization (Blankets/Matting)	
	Filter Fabric	Surface Roughening	
	Grass Lined Channel	Sweeping	
	Hand Seeding	Vegetative Buffer	
	Hydroseeding		
	"Reduce Water Velocity/Erosive Forces"		
	Back of Slope Planting Rock Check Dam		
	Coir Fabric	Sandbag	
	Coir Log	Silt Fence	
	Continuous Berm Silt Mat		
	Ditch Lining Straw Bale Barrier (1)		
	Excelsior Filled Log	Straw Bale Barrier (2)	
Continued on next	Grass Lined Channel	Straw Bale Barrier (3)	
Continued on next page.	Hand Seeding	Straw Log	

Site Specific BMPs	Hydroseeding	Stream Bank Stabilization
Continued from preceding page	Large Woody Material Live Staking Mulching Rip Rap Go to http://www.wsdot.wa.gov/biz/mss/Part2.pdf	Surface Roughening Triangular Silt Dike Turbidity Curtain Vegetative Buffer aintenance/pdf/Guideline
	RRMP Part 2 BMPs for installation guidelines.	
Mowing .	Grass mowing finished height of two to six inches to minimize scalping of soil surface.	
	Do not mow below ordinary high water mark of streams or waterways.	
Brush Cutting	Grass cutting finished height two to six inches to minimize scalping of soil surface.	
	Native brush vegetation cutting finished height of 12 inches to maximize growth of desirable vegetation.	
	Do not brush cut below the ordinary high water mark of streams and waterways.	
Hand Cutting	Grass cutting length of two to six inches to minimize scalping of soil surface.	
	Do not mow below the ordinary high water mark of streams or waterways.	
Seeding	Avoid overspray into streams, ponds, lakes or wetlands. Cover all exposed soil within project limits to avoid erosion.	
Chipping	Spread chips evenly along Zones 2 or 3. Remove chips from project site.	
Chemical Application	Follow state and federal requirements, along with product label instructions.	